Reviewed by:	
Date:	

## COLORADODEPARTMENT OF AGRICULTURE

700 Kipling Street, Suite 4000 Lakewood, Colorado 80215-8000 303-239-4139

## Division of Plant Industry Organic Certification Program

Organic Wild Crop Harvesting Plan Certification Questionnaire

Please fill out this questionnaire if you are requesting organic wild crop harvesting certification or renewal. Use additional sheets if necessary. Attach current map(s) detailing all fields/areas with numbers. On the map(s), identify land use of adjoining areas (i.e., conventional crops, residential area, etc.). Other attachments include Inspection Appointment Form, Field History Sheets, applicable tests for water, soil, plant tissue and/or residue analyses, if required.

## QUESTIONNAIRE MUST BE FULLY COMPLETED AND TYPED OR IN INK

Section 1: General In	formation								
Applicant/Company Name (This is what will be printed on your certificate)					DBA (if applicable)				
Owner's Name:		Manage	r's Name:				Primary Contact's Name:		
DI : 1 4 11			Lav		l a	7			
Physical Address:			City:		State:	Zip (	Code:	County:	
Mailing Address:			City:		State:	Zip Code:		County:	
Maning Madress.			City.		State.	Zip Code.		County.	
Phone:	F	ax:			Emai	1:		L	
				T .					
Year first certified:	List previous org					t organic certification		Do you understand the organic standards?	
	by other agencies		by other agend		i agenere			Yes No	
Year when last comple	te Wild Crop Plan	Questionn	aire was l	last submi	itted:				
List all crops requested	for certification (1	his list mu	st be com	plete – if	needed a	ttache	d addition	al pages):	
For re-certification, we	-	ed on your	last year'	s certifica	ation? Ye	es 🗌	No 🗌		
If yes, what were the c	onditions?								
Were all conditions addressed?									
Were an conditions ad-	aressed:								
Have you ever been de	nied certification?	If yes, o	describe t	he circum	nstances:				
Yes No									
Do you have any outstanoncompliances?	anding If yes, w	what is the i	noncompl	liance(s)?					
Yes No									

Section 2:	Histo	ory and Eligibility					NOP Rule 2	205.207(a)
	d as	organic must have had	le for certification, a site produc no prohibited substances appli					
Have you co	omp	leted a three-year field h	nistory form for all sites used for	organ	ic wil	d crop h	narvesting?	□No
If no, you	musi	t complete and attach a th	aree-year field history form for thes	e areas	S.			
	musi		or organic wild crop harvesting leted by the landowner or manage.					he
Section 3:	Gene	eral Description					NOP Rule 205.20	01, 205.272
clearly defir	ned I		sting areas. Areas listed below ones indicated. Total numbers n.					
HARVEST AREA I.D. (NUMBER, NAME ETC., APPEARING ON MAPS)	Н	ANDOWNER/MANAGER OF ARVEST AREA LOCATION D THE LOCATION ADDRESS	DESCRIPTION OF HARVEST AREA ( EXAMPLE: SPRING ON SOUTH EDG PROPERTY ALONG HWY. D, HILLSID NORTH END OF PROPERTY, ETC	E OF E ON		PROX. REAGE	GENERAL DESCRIPTION OF PRODUCTION (FOR EXAMPLE: WATER CRESS, RAMPS, ETC.)	DO YOU HAVE EVIDENCE OF PERMISSION TO HARVEST FROM THIS AREA?
								☐ Yes ☐ No
								☐ Yes ☐ No
								☐ Yes ☐ No
								☐ Yes ☐ No
B. Do you h	nave scrib	any <u>non-organic</u> wild c e all non-organic wild-crop	rop harvesting? p harvesting areas. Areas listed b	elow m	ust be	identifie	ed on attached maps.	Yes  No
HARVEST AR I.D. (NUMBEI NAME ETC. APPEARING ( MAPS)	R,		F HARVEST AREA LOCATION AND THE ATION ADDRESS	APPI ACRE			AL DESCRIPTION OF PR MPLE: WATER CRESS, I	

PLANT NAME	BOTANICAL NAME	PART OF PLANT HARVESTED (FOR EXAMPLE: ROOTS, FLOWERS, FRUITS, ETC.)	APPROXIMATE HARVEST DATES	PROJECTE ANNUAL QUANTITIE HARVESTE
	izing Negative Environmental I		NOP Rule 205	
structive to the enviror	at wild crops shall be harvested in ment and will sustain the grow	vth and production of the wi	ld crop.	
	ake to prevent depletion of the ese areas? Explain measures to			cts on
	ake to prevent soil erosion and ant harvested:	other environmental disturb	ance in these areas? Exp	lain measu
ken for each type of pla				
ken for each type of pla				
ken for each type of pla				

SECTION 5: Plan for Maintenance of Organic Integrity	NOP Rule 205.103, .201, .202, .272
The NOP rules require that no prohibited substances compromise the organic integrity system.	of the organic wild crop harvesting
A. ADJOINING LAND USE - The NOP rules require that organic wild crop harvesting are buffer zones to prevent the unintended application of prohibited substances. Wild cropnot under organic management may require a buffer. CDA recommends a minimum 25 features provide sufficient protection, or annual signed documentation from the adjoin prohibited products are applied to the adjoining land. If organic wild crop harvesting a lines, the operator must be verify that these areas are not sprayed with prohibited substants.	p harvesting areas that adjoin land feet width, unless other physical ling land manager verifies that no lireas adjoin roads, railways, or utility
Are all buffer zones for wild crop harvesting areas clearly indicated on maps? If no, you must add these to your maps prior to submitting them.	☐ Yes ☐ No ☐ Not Applicable
Do you have written adjoining land use verification from land managers for wild crop h maintain a buffer against adjoining managed land?	arvesting areas where you do not  Yes No Not Applicable
If no, explain how you protect against contamination from adjacent land owner activities:	
Have you communicated with road, utility, railroad crews, etc. regarding the organic st that adjoin roads, utility lines, railroad tracks, etc.?	atus of wild crop harvesting areas  Yes No Not Applicable
If no, explain:	
What, if any other measures do you take to prevent application of prohibited substance areas?	es to organic wild crop harvesting
B. SPLIT AND PARALLEL PRODUCTION - The NOP rules require that if crops are grow organically, the operator must demonstrate the ability to prevent commingling of organ prevent contact of organic operations and products with prohibited substances at all products be kept to verify complete separation of organic from non-organic products.	nic and non-organic products and
If you harvest both organic and non-organic wild crops:	☐ Not applicable
How do you maintain separation of organic and non-organic wild crops, including buff transport and sale?	er crops, through to the point of
riansport and sale?	
How do you maintain your audit trail for documenting separation of organic and non-o of your operation?	rganic wild crops through all phases

SECTION 6. Wild Crop Harvest	NOP Rule 205.272
NOP Rule 205.272 requires that containers, bins, and packaging materials must not contain syntl preservatives, or fumigants. All reusable containers must be thoroughly cleaned and pose no ris use.	
A. HARVEST PROCESS/CONTAINERS:	
How are your organic crops harvested?   mechanical by hand	
Are any organic crops custom harvested?  Yes No	
If yes, provide name and address of custom harvester.	
What containers are used for harvesting? ☐ gravity wagons/boxes ☐ truck boxes ☐ wooden totes ☐ plastic containers ☐ other (specify)	cardboard/waxed boxes
Are containers new or used? ☐ new ☐ used	
If containers are not new, what did they contain prior to organic use?	
Are the containers used for organic crops only?   Yes   No  Describe potential contamination or commingling problems you have with harvest of organic cro	ops.
B. POST-HARVEST HANDLING:  NOP Rule 205.201(a)(5) requires that post-harvest handling procedures do not contaminate organic crops or prohibited materials.  Describe your post-harvest handling procedures and equipment.	•
Is the processing area and equipment used for both organic and non-organic products?	s 🔲 No
If yes, describe steps taken to prevent commingling and contamination.	
Check types of packaging material used:	glass metal other (specify)
In what form are finished products shipped?	tote boxes  paper bags plastic crates

Section 6: Cro	p Storage and Transportation			NOP Rule 205.272
A. CROP STO	RAGE:			☐ No organic crop storage
contamination	st keep organic and non-organic cro . Storage records must be maintaine		areas and prevent c	ommingling and
DESCRIBE YO STORAGE ID	UR STORAGE LOCATIONS	Г		
NUMBER	Type of crops stored	TYPE OF STORAGE	CAPACITY/SIZE	ORGANIC (O), CONVENTIONAL (C)
	e same storage areas for organic an do you segregate organic crops fro		☐ Yes ☐ No	
How do you cle	ean storage units prior to storage of	organic crops?		
How do you pr	event/control insect pests in crop s	torage areas?		☐ No insect problems
How do you co	ontrol rodents in crop storage areas	?		☐ No rodent problems
	op inputs have you used in the last ic fumigants	sprouting inhibitors	ripeners [ other (specify)	☐ none☐ growth regulators
B. TRANSPOR		<u> </u>		☐ Not applicable
	sible for transportation of organic p	roducts?  self	☐ buyer ☐ oth	er (specify)
Describe how	organic products are transported.			
	organio products are transported.			
What potential	contamination or commingling pro	blems do you have with	the transport of org	ganic crops?
dedicate use of 0	e taken to protect the integrity of orged organic only inspecting transClean Truck Affidavits letter	sport units prior to loading c/contract with transport co	cleaning tran	· · · · · · · · · · · · · · · · · · ·

Section 7: Record Keeping System	OP Rule 205.103
NOP Rule requires that records disclose all activities and transactions of the operation, be maintained for demonstrate compliance with the NOP Rule. Organic products must be tracked back to the field/location we produced/harvested. All records must be accessible to the inspector.	
RECORDS: Please have these records available for the inspector.	
Which of the following records do you keep for organic production?	
□ wild crop area maps	
☐ field/area history sheets (previous three years)	
☐ documentation of previous land use for rented and/or newly purchased land	
☐ harvest records that show field numbers, date of harvest, and harvest amounts (including custom havest)	arvest records)
☐ label records	
<ul> <li>storage records that show storage location, storage identification, field numbers, amounts stored, a activities</li> </ul>	nd cleaning
☐ clean transport records	
$\ \square$ sales records (purchase order, contract, invoice, cash receipts, cash receipt journal, sales journal, e	etc.)
shipping records (scale ticket, dump station ticket, bill of lading)	
other (please specify)	
Records must be maintained for 5 years.	
Section 8: Marketing NO	P RULE 205.300
Type of Marketing:	
☐ farmers market ☐ direct to retail ☐ CSA/subscription service ☐ wholesale ☐ on-far	rm retail
☐ bulk commodities to processor ☐ contract to buyer ☐ other (specify)	
Do you use or plan to use the USDA organic seal on product labels or market information?	No
	res □ No
* Attach copies of all organic product labels.*	<u> </u>

(a)	The producer or handler of a production or handling operation, except as exempt or excluded under §205.101, intending to sell, label, or represent agricultural products as "100 percent organic," "organic," or "made with organic (specified ingredients or food group(s))" must develop an organic production or handling system plan that is agreed to by the producer or handler and an accredited certifying agent. An organic system plan must meet the requirements set forth in this section for organic production or handling. An organic production or handling system plan must include:
(1)	A description of practices and procedures to be performed and maintained, including the frequency with which they will be performed. If through the completion of this questionnaire there are any practices or procedures that you perform that have not be described or documented include them here:
(2)	A list of each substance to be used as a production or handling input, indicating its composition, source, location(s where it will be used, and documentation of commercial availability, as applicable; If through the completion of this questionnaire there are any substances that are used that have not been listed and documented, include them here and describe their composition, source, location where used and documentation of commercial availability if applicable.
(3)	A description of the monitoring practices and procedures to be performed and maintained, including the frequence with which they will be performed, to verify that the plan is effectively implemented; If through the completion of this questionnaire there are monitoring practices and procedures that you perform and maintain that are not listed and documented, include them here and describe the frequency they are performed. This may include how you train and monitor employees to ensure they follow appropriate practices for organic production.
(4)	A description of the recordkeeping system implemented to comply with the requirements established in §205.103; if during the completion of this questionnaire there are recordkeeping items that have not been described and documented that should be to comply with the recordkeeping keeping requirements in §205.103, make sure they are included here.
(5)	A description of the management practices and physical barriers established to prevent commingling of organic and non-organic products on a split operation and to prevent contact of organic production and handling operations and products with prohibited substances; if any management practices or physical barriers have not been described include them here.
(6)	Include any additional information that will help the Colorado Department of Agriculture determine if your operation meets the NOP rules.

## Section 9: Affirmation I affirm that all statements made in this application are true and correct. No prohibited products have been applied to any of my organically managed wild crop harvesting areas during the three-year period prior to projected harvest. I understand that the operation may be subject to unannounced inspection and/or sampling for residues at any time. I agree to follow all the applicable organic standards set forth in the National Organic Program regulations, 7 CFR Part 205. Signature of Operator: \_\_\_\_\_\_ Date: \_\_\_\_\_ The business is operating as a: □ Sole Proprietorship Partnership Date Incorporated: Corporation Describe: \_\_\_\_ Other List the person(s) authorized to receive and accept service of summons and legal notices of all kinds for the applicant in the state of Colorado. Title: Name: Complete Address: \_\_\_\_ I have attached the following additional documents: Maps of all parcels/fields (showing adjoining land use, buffers and field identification) ☐ Field history sheets (with letter of three-year history for fields owned or rented for less than three years) ■ Water test, if applicable ☐ Soil, plant tissue and/or residue analyses, if applicable ☐ Inspection Appointment Form with directions to inspection location Others - please list: ☐ I have made copies of this form and other supporting documents for my own records. Submit completed application, fees and supporting documentation to: COLORADO DEPARTMENT OF AGRICULTURE **Division of Plant Industry** 700 Kipling Street, Suite 4000 Lakewood, Colorado 80215-8000 Make Check Payable to the Colorado Department of Agriculture